

**City Council Special Meeting Agenda
City Council Chambers
May 11, 2015**

Page		Action Requested
	1. 5:30 p.m. Call the Meeting to Order at City Hall (Mayor)	
	2. Pledge of Allegiance	
	3. Persons with Unscheduled Business to Come Before the City Council (Mayor)	
	4. Review the Consent Agenda: (Mayor)	
	a. Minutes:	Action Requested
2-3	▪ 3.2.15 Planning Commission Minutes	
4	▪ 4.6.15 Planning Commission Minutes	
	b. Correspondence:	
5	▪ Letter from Charter Communications-Terminating Merger	Information Only
6	5. Consider 2 nd Reading of Ordinance to Rezone Property at Hwy 29 N & Wood Ave	Action Requested
	6. Round Table Discussion on Assisted Living Facility	Information Only
7-8	7. Update on BNSF Diagnostic Meeting	Information Only
9-23	8. Bills and Warrants	Action Requested
	9. Adjourn: Mayor	

**MINUTES - BENSON PLANNING COMMISSION - REGULAR MEETING
MARCH 2, 2015 AT 12:00 NOON**

Members Present: Jerry Johannessen, Lyle Popma, Kathy Polzin, Tara Ulmaniec, Mark Schreck, Sue Fitz and Jonathon Pogge-Weaver
Members Absent: None
Also Present: City Manager Rob Wolfington, Public Works Director Dan Gens and Benson Schools Superintendent Dennis Laumeyer.

The meeting was called to order at 12:07 p.m. by Rob Wolfington.

It was moved by Polzin to nominate Ulmaniec the new Chairman of the Planning Commission, it was seconded by Popma and carried unanimously.

It was moved by Fitz, seconded by Johannessen and carried unanimously to approve the February 5, 2015 Planning Commission minutes.

Rail Crossing Study

Wolfington discussed addendum #1 to the Benson Rail study. The cost will be up to \$32,000 to complete 7 projects of implementation. Wolfington said the first step is a diagnostic meeting with State, Federal, Railroad, County, Township and City officials to discuss scope of work, which could take one-two days. Two amendments to the study are to keep the 12th & 13th Street crossings two way traffic, with a possible cement divider to keep cars from driving around the cross arms. The other amendment is to apply technology for emergency vehicles at all the crossings in and around Benson, instead of just the 14th St. S. crossing. Rob said he and the author of the study met with the DOT and railroad last week with positive feedback. Rob shared the City paid \$96,000 on railroad crossing improvements in 2012. After discussion, it was moved by Polzin, seconded by Pogge-Weaver and carried unanimously to recommend approval of the Railroad Crossing Study Addendum 1 to the City Council.

Assisted Living Update

Rob said the Swift County-Benson Hospital Foundation is working toward construction of a 44 unit senior assisted living and memory care unit. The City EDA would act as a conduit for financing. Two sites are being looked at. The Hawleywood site is smaller and has a cheaper utility development, Captain Eaton has a higher utility development cost but more room for expansion. Right now the Foundation is opting to own the facility with the Developer having second option to own. Rob and a group toured a facility in Clara City last Friday. Rob will be going through financials with the developer this afternoon. The job of the Planning Commission will be to re-zone whichever site that is chosen, which will require a public hearing, two readings of an ordinance and a possible reverse referendum. If Captain Eaton is chosen, due to the site being declared a permanent open space, a replacement site will have to be chosen.

Round Table Discussion

Rob discussed there are two public hearings at the Council Meeting tonight. The first is related to two buildings that share one basement. The power had been shut off in one building. The pipes in the ceiling of that building froze, broke and entirely flooded the basement. The Council gave an order for clean-up to the owners. Tonight will determine if any clean-up has been done. There has been no building permits taken out for repairs to the building. Rob said he will recommend to the City Council to grant a 160 day extension on the cleanup.

The second public hearing will be to vacate a portion of the street at Elizabeth Ave. and 14th St. N. to allow for the possible School District expansion. If the School referendum does not pass, the

ordinance to vacate will expire in 5 years. There was discussion on utility relocation.

It was moved by Fitz, seconded by Polzin and carried unanimously to elect Mark Schreck at the Vice-Chair of the Planning Commission.

Rob informed the Commission Fibrominn was owned by Contour Global, and now has new owners a will operate under the name of Benson Power.

It was moved by Schreck, seconded by Polzin and carried unanimously to adjourn the meeting at 1:18 p.m.

**MINUTES - BENSON PLANNING COMMISSION - REGULAR MEETING
APRIL 6, 2015 AT 12:00 NOON**

Members Present: Jerry Johannessen, Lyle Popma, Kathy Polzin, Tara Ulmaniec, Sue Fitz and Jonathon Pogge-Weaver
Members Absent: Mark Schreck
Also Present: City Manager Rob Wolfington and City Attorney Don Wilcox

The meeting was called to order at 12:08 p.m. by Rob Wolfington.

Assisted Living Project

Wolfington said he has been meeting with the developers of the assisted living project. Two weeks ago, the developer invited around 45 families to an open house over 3 days to allow them to come and ask about the project. Most of the feedback was positive. There have been two locations looked at for the project. Captain Eaton Park, and the east end of Hawleywood. Pat Hawley agreed verbally to donate the land with some minor terms and a covenant.

Wolfington discussed the people involved in the project from the Hospital Foundation, CBS Contractors, Kass Wilson Designer, Summit Developers, Range Development, and Walker Methodist. Ownership will be determined later.

Currently the EDA would issue a 5 year bond at 1% interest. The interest savings would go into an escrow account to help pay down the bond. A TIF District will be considered. If the rooms aren't filled, and debt isn't being paid, the developer will be responsible to pay the difference. Wolfington talked about different funding options. Wilcox said he sees no issues with the process for the project.

Wolfington said the zoning at Hawleywood will have to be changed from single family to multi-family. This will take a request from the developer or board to rezone, then the property owners will need to be notified, a public hearing, discussion by the City Council and ordinance readings.

Other Business

Wolfington stated he visited with the owner of the old trailer park on 10th Street North about purchasing the land. Wolfington would like to purchase the land, clean it up and hopefully it will be developed in the future.

Wolfington stated one house on Atlantic Ave. will be burned this weekend, and another he is working on for demolition.

It was moved by Pogge-Weaver, seconded by Polzin and carried unanimously to adjourn the meeting at 1:16 p.m.

Charter

COMMUNICATIONS

April 30, 2015

City of Benson
City Administrator
1410 Kansas Avenue
Benson, MN 56215

Mayor & Council:

Charter/Comcast has terminated
merger agreement, FYJ - NO
ACTION Required. Rob

5/4/15

RE: Termination of Charter/Comcast Transaction and Related *Pro Forma* Restructuring

Dear Sir or Madam,

As we informed your community last year, Charter Communications, Inc. ("Charter") and Comcast Corporation ("Comcast") entered into a transactions agreement ("Agreement") contingent upon Comcast's merger with Time Warner Cable Inc. ("TWC"). Consummation of the transactions under the Agreement required Charter to merge with and into a wholly owned indirect subsidiary of Charter ("New Charter"), with all shares of Charter becoming shares of New Charter. In late August 2014, Charter filed an FCC Form 394 and associated materials with your community regarding this *pro forma*, internal restructuring, which also was contingent upon completion of the Comcast-TWC merger.

As you may be aware, Comcast has decided to terminate its merger agreement with TWC and the Agreement with Charter. As a consequence, Charter's restructuring that was the subject of the Form 394 we filed previously no longer is required. Accordingly, by this letter, Charter provides you formal notice that our Agreement with Comcast will not be consummated, that the internal restructuring prompting our submission of the FCC Form 394 with your community will not be occurring and that Charter hereby withdraws its FCC Form 394 filing. It is not necessary for you to take further action, and we greatly appreciate the careful consideration that was given to our submission.

All of us at Charter are excited about the future. The Company's mission remains unchanged: to continue our investment in our network and technology innovations, and to focus on providing the highest quality customer service to bring unmatched value to our subscribers. By delivering on these commitments, Charter provides superior entertainment and communications products that can consistently exceed the expectations of our growing customer base.

Most recently, Charter moved to an all-digital service offering in your community, with over 200 HD video channels and minimum base broadband speeds of 60 Mbps. Charter also is in the process of introducing its new **Worldbox** set-top box that uses a highly-efficient downloadable security solution, as well its new **Spectrum Guide** – a state-of-the-art, cloud-based user interface that enhances consumer video services with more features including intuitive search and discovery capabilities with attractive graphics and TV and movie poster art. The Spectrum Guide will be accessible via both Worldbox and equipment currently deployed across the Charter footprint. These investments will provide a more dynamic and efficient user experience for customers in your community.

If you have any questions or comments, please feel free to contact me at (202) 621-1908 or by email at mark.brown@charter.com.

Sincerely,

Mark E. Brown

Mark Brown
Vice President, Government Affairs

**AN ORDINANCE TO AMEND THE
ZONING MAP OF THE CITY OF BENSON**

The City of Benson does ordain:

The Zoning Map of Benson, Minnesota, as provided by section 154.057 of the Benson City Code of 2003 is hereby amended to set forth that the property in the City of Benson described as:

Part of the Northeast Quarter of the Northeast Quarter (NE ¼-NE ¼) of Section Six (6), Township One Hundred Twenty-one (121) North, Range Thirty-nine (39) West, Swift County, Minnesota described as follows:

Commencing at the northwest corner of Lot Seven (7), Block Three (3), McCarthy's Ramblewood Fourth Addition to the City of Benson, Minnesota, according to the recorded plat thereof; thence South 89 degrees 43 minutes 40 seconds East, along the north line of said McCarthy's Ramblewood Fourth Addition to the City of Benson, Minnesota and along the north line of Wood Avenue, 735.79 feet to the Southeast corner of Lot Eleven (11), Block Two (2), Hawleywood Fourth Addition, according to the recorded plat thereof, which is the point of beginning of the land to be described; thence continuing South 89 degrees 43 minutes 40 seconds East, along the same last described line a distance of 510.91 feet to the westerly right-of-way line of Trunk Highway No. 29; thence North 00 degrees 15 minutes 32 seconds East, along said right-of-way line a distance of 337.68 feet; thence northerly, along said right-of-way line and along a tangential curve concave to the west, radius 34,302.47 feet, central angle 00 degrees 39 minutes 22 seconds, 392.87 feet; thence North 89 degrees 57 minutes 30 seconds West on a line parallel with the North line of the said Northeast Quarter of the Northeast Quarter (NE ¼-NE ¼) a distance of 432.87 feet to the Northeast corner of Lot Eleven (11), Block One (1) of said Hawleywood Fourth Addition; thence South 00 degrees 02 minutes 30 seconds West along the East line of said Lot Eleven (11) a distance of 211.06 feet to the Southeast corner of said Lot Eleven (11); thence Southeasterly on a straight line to the Northeast corner of Lot Seven (7), Block Two (2) of said Hawleywood Fourth Addition; thence Southwesterly on a straight line to the Northeast corner of Lot Eleven (11), Block Two (2) of said Hawleywood Fourth Addition; thence South 02 degrees 01 minutes 59 seconds West along the east line of said Lot Eleven (11) a distance of 236.49 feet to the point of beginning.

is changed from R-1, One and Two Family Residential District to R-3, High Density Residential District.

Mayor

ATTEST: _____
City Clerk

Approved as to form: _____

First Reading: _____

Second Reading: _____

Publication: _____

Diagnostic Meeting – Benson Rail Study

Benson City Hall

May 8, 2015

Safety Moment: Everyone is required to wear a safety vest and hard hat when we go out into the field. Please stay clear of the tracks and when crossing the tracks, please wait for BNSF to provide the all clear for crossing.

Time:	Item:	Action:
10:00AM	Greeting and Introductions	
10:10AM	Project Overview – Benson Rail Crossing Study and MnDOT Rail Safety Study	
10:45AM	Field Review – 25th Avenue NW (CR 3) Crossing <ul style="list-style-type: none">• Review Inventory• Review Emergency Services/Mobility upgrades: ITS communication	
11:05AM	Field Review – County Road 20 Crossing <ul style="list-style-type: none">• Review Inventory• Review Emergency Services/Mobility upgrades: ITS communication	
11:25AM	Field Review – 14th Street Crossing <ul style="list-style-type: none">• Review Inventory• Review Emergency Services/Mobility upgrades: ITS communication• Review Safety Improvements:<ul style="list-style-type: none">▪ Installation of four quadrant gates▪ Interconnect to traffic signals▪ Pedestrian automated gates	
11:45AM	Field Review – 13th Street Crossing <ul style="list-style-type: none">• Review Inventory• Review Emergency Services/Mobility upgrades: ITS communication• Review Safety Improvements:<ul style="list-style-type: none">▪ Convert to one-way pairs with 12th Street.▪ Install medians	
12:05PM	Field Review – 12th Street Crossing <ul style="list-style-type: none">• Review Inventory• Review Emergency Services/Mobility upgrades: ITS communication• Review Safety Improvements:<ul style="list-style-type: none">▪ Convert to one-way pairs with 13th Street.▪ Install medians	

- 12:20PM **Field Review** – 20th Avenue SE Crossing
- Review Inventory
 - Review Installation of active gates/lights and CWT
 - Review Emergency Services/Mobility upgrades: ITS communication
- 12:40PM Break - Lunch
- 1:00PM ITS Recommendation – Logistics Discussion
- 1:15PM Request for BNSF Project Schedule and Cost Estimate
- 1:25PM Moving Forward and Funding Sources/Applications
- 1:30PM Next Steps
- 1:35PM Public Input Meeting Schedule
- 1:40PM Additional Questions/Concerns?
- 1:45PM Meeting Adjourned

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
101.41110.350 2)MAYOR & COUNCIL	1)GENERAL FUND 3)PRINTING & PUBLISHING PUB HEARINGS, BD OF REV	357.00	MONITOR & NEWS	D-04302015-041	370
101.41300.125 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CAFETERIA PLAN EXPENSES MONTHLY FLEX CHARGE	117.50	TASC	D-04302015-041	209
101.41300.201 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)OFFICE SUPPLIES FOLDERS, ENVELOPES AUDIOS	91.73 32.70	BACKSTREET PRINTING AFFILIATED MED CENTERS	D-04302015-041 D-04302015-041	310 337
101.41300.202 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)DUPLICATING & COPYING COPIER PAYMENT	139.00	TOSHIBA FINANCIAL SERVIC	D-04302015-041	195
101.41300.209 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)GAS & OIL GAS	117.57	GLACIAL PLAINS COOPERATI	D-04302015-041	83
101.41300.309 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CONTRACTED SERVICES COMP TIME/DATA ENTRY	1,200.00	ELECTRIC FUND	D-04302015-041	21
101.41300.310 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CONTRACTED SERVICES SPAM FILTERING TECH SUPPORT SVC	36.00 1,037.50	MINN OFFICE OF ENTERPRIS SWIFT COUNTY	D-04302015-041 D-04302015-041	92 109
101.41300.315 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)CONSULTING SERVICES FRANCHISE RENEWAL RAILROAD CROSSING STUDY	66.00 4,168.12	MOSS & BARNETT STANTEC CONSULTING SERVI	D-04302015-041 D-04302015-041	276 411
101.41300.321 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)TELEPHONE LONG DISTANCE CHARGES MONTHLY PRI CHARGE CELL PHONE	142.56 408.25 101.06	CENTURYLINK CENTURYLINK VERIZON	D-04302015-041 D-04302015-041 M-04302015-042	80 188 30
101.41300.331 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)TRAVEL EXPENSE PLANNING COMM MTG	53.91	DAROLD'S SUPER VALUE	D-04302015-041	297
101.41300.332 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)TRAINING & INSTRUCTION HAZ-MAT TRAINING	232.52	RISC	D-04302015-041	262
101.41300.433 2)ADMINISTRATION & FINANCE	1)GENERAL FUND 3)DUES & SUBSCRIPTIONS 1 YEAR SUBSCRIPTION PEDERSON MEALS/DUES GENS MEALS/DUES WOLFINGTON MEALS/DUES MEMBERSHIP-PEDERSON MEMBERSHIP-ALSAKER	39.00 214.00 214.00 214.00 35.00 35.00	MONITOR & NEWS BENSON KIWANIS CLUB BENSON KIWANIS CLUB BENSON KIWANIS CLUB MUN CLERKS & FIN. OFF. A MUN CLERKS & FIN. OFF. A	D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041	266 321 322 323 467 468
101.41610.201 2)CITY ATTORNEY	1)GENERAL FUND 3)OFFICE SUPPLIES POSTAGE, COPIES	10.76	WILCOX LAW OFFICE, P.A.	D-04302015-041	219
101.41610.304 2)CITY ATTORNEY	1)GENERAL FUND 3)CITY ATTORNEY CONTRACT CITY ATTORNEY FEES	2,834.50	WILCOX LAW OFFICE, P.A.	D-04302015-041	220
101.41940.235 2)CITY HALL	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL MATS SOLID WASTE ASSESSMENT PEST CONTROL FILTER, KBYS MATS	23.46 150.00 50.00 25.57 23.46	BENSON LAUNDRY-MAT HOUSE SWIFT COUNTY TREASURER BRANESS PEST CONTROL ZOSEL'S TRUE VALUE BENSON LAUNDRY-MAT HOUSE	D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041	60 234 326 382 455

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.41940.235 2)CITY HALL	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL MATS GARBAGE SERVICE	23.46 35.10	BENSON LAUNDRY-MAT HOUSE MATTHEISEN DISPOSAL, INC	046181	D-04302015-041 M-04302015-042	456 43
101.41940.310 2)CITY HALL	1)GENERAL FUND 3)CONTRACTED SERV - CLEANING POLICE DEPT 3/29-5/2 CLEAN CITY HALL	200.00 200.00	MCGEARY/THOMAS SWIFT COUNTY DAC		D-04302015-041 D-04302015-041	210 256
101.41940.381 2)CITY HALL	1)GENERAL FUND 3)UTILITIES UTILITIES	469.16	MUNICIPAL UTILITIES		D-04302015-041	93
101.41940.383 2)CITY HALL	1)GENERAL FUND 3)HEATING COST UTILITIES	34.40	MUNICIPAL UTILITIES		D-04302015-041	94
101.42100.201 2)POLICE DEPARTMENT	1)GENERAL FUND 3)OFFICE SUPPLIES COPIER MAINT COPIER PAYMENT CD ENVELOPES COMPUTER CABLE	91.82 158.00 54.85 16.99	COPIER BUSINESS SOLUTION TOSHIBA FINANCIAL SERVIC BACKSTREET PRINTING ZOSEL'S TRUE VALUE		D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041	70 186 311 380
101.42100.209 2)POLICE DEPARTMENT	1)GENERAL FUND 3)GAS & OIL GAS	1,326.13	GLACIAL PLAINS COOPERATI		D-04302015-041	84
101.42100.210 2)POLICE DEPARTMENT	1)GENERAL FUND 3)OPERATING SUPPLIES MONTHLY SCHEDULE SERVICE POSTAGE AMMO POLICE LETTERHEAD DATABASE TRANSFER GLOVES HATS-POLICE DEPT KEYS MONTHLY SCHEDULE SERVICE	39.94 106.68 1,673.46 222.78 300.00 250.40 132.00 7.16 39.94	CALLBACK STAFFING SOLUTI INCIDENTAL FUND STREICHER'S MONITOR PRINTING DIGITAL ALLY, INC COAST TO COAST SOLUTIONS BENSON PUBLIC SCHOOL ZOSEL'S TRUE VALUE CALLBACK STAFFING SOLUTI		D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041	218 444 444 74 74 00 06 09 08 1 397
101.42100.213 2)POLICE DEPARTMENT	1)GENERAL FUND 3)UNIFORM ALLOWANCE CUFF HOLDERS VEST CARRIER CUFF CASES & TOUCH SCREE TOUCH SCREEN & LED SHIRT	49.98 225.00 88.39 177.63 10.00	STREICHER'S MCALPIN/BRENNAN KEEPRS, INC KEEPRS, INC LLJ EMBROIDERY		D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041	253 374 380 381 396
101.42100.219 2)POLICE DEPARTMENT	1)GENERAL FUND 3)INVESTIGATIONS PROSECUTION FEES PROSECUTION FEES	1,937.11 120.00	WILCOX LAW OFFICE, P.A. HOHMAN LAW FIRM, LTD.		D-04302015-041 D-04302015-041	221 421
101.42100.223 2)POLICE DEPARTMENT	1)GENERAL FUND 3)EQUIPMENT REPAIRS CONTRACTED SWITCH	61.05	TOM'S SERVICE, INC		D-04302015-041	477
101.42100.240 2)POLICE DEPARTMENT	1)GENERAL FUND 3)SMALL TOOLS & EQUIPMENT SHOE COVERS BATTERIES AED PADS RIFLE CLEANING PATCHES	44.80 505.05 23.99	ULINE MN SAFETY COUNCIL RUNNINGS SUPPLY INC		D-04302015-041 D-04302015-041 D-04302015-041	252 271 437
101.42100.318 2)POLICE DEPARTMENT	1)GENERAL FUND 3)DARE EXPENDITURES DARE PROGRAM WATER	488.42 5.99	BENSON BOWLER GLACIAL PLAINS COOPERATI		D-04302015-041 D-04302015-041	406 415
101.42100.321 2)POLICE DEPARTMENT	1)GENERAL FUND 3)TELEPHONE MONTHLY PRI CHARGE LOCAL SERVICE	100.00 63.38	CENTURYLINK CENTURYLINK		D-04302015-041 D-04302015-041	189 197

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
101.42100.321 2) POLICE DEPARTMENT	1) GENERAL FUND 3) TELEPHONE CELL PHONE-POLICE CELL PHONE-POLICE	209.29 105.82	VERIZON VERIZON	D-04302015-041 D-04302015-041	259 260
101.42100.331 2) POLICE DEPARTMENT	1) GENERAL FUND 3) TRAVEL EXPENSE MOCK CRASH MEAL	53.98	SUBWAY	D-04302015-041	400
101.42100.332 2) POLICE DEPARTMENT	1) GENERAL FUND 3) TRAINING & INSTRUCTION ROLLS TRAINING MEALS ROLLS ROLLS MOCK CRASH MTG, TRAINING	34.20 125.62 34.20 22.80 351.48	BENSON BAKERY DOMAT'S FAMILY FOODS BENSON BAKERY BENSON BAKERY BENSON LIQUOR STORE	D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 M-04302015-042	328 347 398 399 37
101.42100.411 2) POLICE DEPARTMENT	1) GENERAL FUND 3) RENT GARAGE RENT	100.00	ELECTRIC FUND	D-04302015-041	29
101.42200.209 2) FIRE DEPARTMENT	1) GENERAL FUND 3) GAS & OIL GAS	295.93	GLACIAL PLAINS COOPERATI	D-04302015-041	85
101.42200.210 2) FIRE DEPARTMENT	1) GENERAL FUND 3) OPERATING SUPPLIES BURN EXPENSES	600.00	GROSSMAN/JIM	D-04302015-041	481
101.42200.221 2) FIRE DEPARTMENT	1) GENERAL FUND 3) EQUIPMENT REPAIR PARTS GI REPAIRS	653.72	TOM'S SERVICE, INC	D-04302015-041	479
101.42200.224 2) FIRE DEPARTMENT	1) GENERAL FUND 3) RADIO REPAIRS CONTRACTED BATTERY RADIO REPAIR RADIO REPAIR RADIO REPAIR PAGER BATTERIES	36.50 17.50 15.00 15.00 132.98	WEST CENTRAL COMMUNICATI WEST CENTRAL COMMUNICATI WEST CENTRAL COMMUNICATI WEST CENTRAL COMMUNICATI TOM'S SERVICE, INC	D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041	471 472 473 474 478
101.42200.235 2) FIRE DEPARTMENT	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL GUTTER REPAIR DOOR REPAIRS GARBAGE SERVICE	250.00 496.80 26.68	BANKORD'S INC AMERICAN DOOR WORKS MATHEISEN DISPOSAL, INC	D-04302015-041 D-04302015-041 M-04302015-042	317 334 44
101.42200.310 2) FIRE DEPARTMENT	1) GENERAL FUND 3) CONTRACTED SERVICES CLEAN FIRE HALL	40.43	SWIFT COUNTY DAC	D-04302015-041	257
101.42200.321 2) FIRE DEPARTMENT	1) GENERAL FUND 3) TELEPHONE CELL PHONE	14.39	VERIZON	046182 M-04302015-042	32
101.42200.381 2) FIRE DEPARTMENT	1) GENERAL FUND 3) UTILITIES UTILITIES	386.16	MUNICIPAL UTILITIES	D-04302015-041	95
101.42200.418 2) FIRE DEPARTMENT	1) GENERAL FUND 3) FIRE SERVICE FEE FIRE SERVICE	833.33	WATER FUND	D-04302015-041	24
101.42200.433 2) FIRE DEPARTMENT	1) GENERAL FUND 3) DUES & SUBSCRIPTIONS ONE YEAR SUBSCRIPTION	350.00	EMERGENCY SERVICES MARKE	046173 M-04302015-042	36
101.42600.310 2) ENGINEERING DEPARTMENT	1) GENERAL FUND 3) CONTRACTED SERVICES MAPPING	327.00	STANTEC CONSULTING SERVI	D-04302015-041	412

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
101.42600.321 2)ENGINEERING DEPARTMENT	1)GENERAL FUND 3)TELEPHONE CELL PHONE	50.53	VERIZON	046182 M-04302015-042	34
101.42600.331 2)ENGINEERING DEPARTMENT	1)GENERAL FUND 3)TRAVEL EXPENSE MILEAGE TO MORRIS	358.23	JACOBSON/MIKE	D-04302015-041	389
101.43100.209 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)GAS & OIL GAS DIESEL	1,983.21 15.02	GLACIAL PLAINS COOPERATI ASCHEMAN OIL	D-04302015-041 D-04302015-041	87 423
101.43100.210 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)OPERATING SUPPLIES WELDING GAS AUDIOS BAYSINGER BOOTS BAYSINGER JEANS FLAP DISC, SCREW OIL DRY, BOLTS	117.60 196.20 100.00 39.98 25.09 132.78	AMERICAN WELDING & GAS I AFFILIATED MED CENTERS RUNNINGS SUPPLY INC RUNNINGS SUPPLY INC RUNNINGS SUPPLY INC NORTHSIDE AUTO	D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041	196 230 237 238 239 450
101.43100.212 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)STREET MARKINGS & SIGNS STOP & PARKING SIGNS SIGN BRACKETS MARKING PAINT, FLAGS	561.95 132.14 273.51	M-R SIGN CO., INC. M-R SIGN CO., INC. LOCATORS & SUPPLIES	D-04302015-041 D-04302015-041 D-04302015-041	264 265 279
101.43100.215 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)SHOP SUPPLIES O-RING	3.38	NORTHSIDE AUTO	D-04302015-041	452
101.43100.221 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)EQUIPMENT REPAIR PARTS TURN SIGNAL SWITCH LENS, SKID LOADER PARTS 2X10-TRUCK BED GEAR LUBE BUSHING, ADAPTER PARTS	89.99 82.51 20.80 184.75 138.69 245.29	HUSTON & SONS TRUCK REPA AUTO VALU BENSON A.F. BUILDING MATERIALS GLACIAL PLAINS COOPERATI NORTHSIDE AUTO JOHN DEERE FINANCIAL	D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 M-04302015-042	287 342 353 416 451 40
101.43100.223 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)EQUIPMENT REPAIRS CONTRACTED # 12 REPAIRS	292.00	CLINTON'S TRANSMISSION	D-04302015-041	422
101.43100.224 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)STREET MAINTENANCE-MATERIALS OMEGA MIX	324.00	BITUMINOUS PAVING, INC.	D-04302015-041	318
101.43100.228 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)STREET MAINT-SEALCOATING CRACK FILLER CRACK FILLER CRACK FILLER CRACK FILLER	1,417.50 1,417.50 1,477.50 1,417.50	BROCK WHITE COMPANY LLC BROCK WHITE COMPANY LLC BROCK WHITE COMPANY LLC BROCK WHITE COMPANY LLC	D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041	313 314 315 316
101.43100.235 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL SOLID WASTE ASSESSMENT DOOR REPAIRS GARBAGE SERVICE	50.00 596.16 81.55	SWIFT COUNTY TREASURER AMERICAN DOOR WORKS MATTHEISEN DISPOSAL, INC	D-04302015-041 D-04302015-041 M-04302015-042	235 330 45
101.43100.332 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)TRAINING & INSTRUCTION HAZ-MAT TRAINING	581.31	RISC	D-04302015-041	263
101.43100.366 2)HIGHWAY STREETS & ROADS	1)GENERAL FUND 3)WORKERS COMPENSATION 2014 AUDIT PREMIUM	3,150.55	LEAGUE OF MN CITIES INS	D-04302015-041	224

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/RBC/CHK DATA-JE-ID	LINE#
101.43100.381 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) UTILITIES ELECT-GRAVEL PIT & DUMP	383.56 85.57	MUNICIPAL UTILITIES AGRALITE ELECTRIC COOPER	046177 D-04302015-041 M-04302015-042	96 14
101.43100.386 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) STREET LIGHTING UTILITIES UTILITIES	4,652.61	MUNICIPAL UTILITIES	D-04302015-041	97
101.43100.438 2) HIGHWAY STREETS & ROADS	1) GENERAL FUND 3) LAUNDRY MATS & TOWELS MATS & TOWELS	37.30 35.32	BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE	D-04302015-041 D-04302015-041	62 457
101.45121.235 2) ORGANIZED RECREATION	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL SOLID WASTE ASSESSMENT RECAULK WINDOWS CAULK/PAINT WINDOW PEST CONTROL TAPE CAULK SCREWS PRIMER MULCH, SLATE TOP	100.00 240.00 280.00 35.00 11.99 63.29 26.74 78.51	SWIFT COUNTY TREASURER MILLER/DUANE MILLER/DUANE BRANESS PEST CONTROL AUTO VALU BENSON A. F. BUILDING MATERIALS ZOSEL'S TRUE VALUE RUNNINGS SUPPLY INC	D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041	237 267 268 324 341 352 379 435
101.45121.310 2) ORGANIZED RECREATION	1) GENERAL FUND 3) SENIOR CITIZEN PROGRAM MONTHLY CONTRIBUTION	700.00	SENIOR ADVOCACY CORPORAT	D-04302015-041	28
101.45124.210 2) SWIMMING POOL	1) GENERAL FUND 3) OPERATING SUPPLIES LOUNGE CHAIRS	2,500.00	ZOSEL'S TRUE VALUE	D-04302015-041	378
101.45124.321 2) SWIMMING POOL	1) GENERAL FUND 3) TELEPHONE LOCAL SERVICE CELL PHONE	38.79 35.01	CENTURYLINK VERIZON	046182 D-04302015-041 M-04302015-042	178 33
101.45124.381 2) SWIMMING POOL	1) GENERAL FUND 3) UTILITIES UTILITIES	129.04	MUNICIPAL UTILITIES	D-04302015-041	98
101.45181.235 2) ARMORY	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL WEST WALL REPAIRS PEST CONTROL DOOR REPAIRS INSTALL LOCK, KEYS TOWELS SOAP SPRING FERT, WEED CONTRO	342.50 53.44 198.74 171.63 34.01 42.23	MINOR DRYWALL BRANESS PEST CONTROL AMERICAN DOOR WORKS A. F. BUILDING MATERIALS WEST CENTRAL SALES TOTAL LAWN CARE, INC	D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041	277 325 335 351 359 384
101.45181.310 2) ARMORY	1) GENERAL FUND 3) CONTRACTED SERVICES CLEAN ARMORY	45.42	SWIFT COUNTY DAC	D-04302015-041	258
101.45181.321 2) ARMORY	1) GENERAL FUND 3) TELEPHONE LOCAL SERVICE	40.79	CENTURYLINK	D-04302015-041	179
101.45181.381 2) ARMORY	1) GENERAL FUND 3) UTILITIES UTILITIES	170.68	MUNICIPAL UTILITIES	D-04302015-041	99
101.45200.206 2) PARKS	1) GENERAL FUND 3) MOSQUITO SPRAY & SUPPLIES ALTOSID BRIO MOSQUITO SPRAY	697.40 8,000.00	UNIVAR USA INC UNIVAR USA INC	D-04302015-041 D-04302015-041	248 249
101.45200.209 2) PARKS	1) GENERAL FUND 3) GAS & OIL GAS	292.89	GLACIAL PLAINS COOPERATI	D-04302015-041	88

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
101.45200.210 2) PARKS	1) GENERAL FUND 3) OPERATING SUPPLIES BOOT ALLOWANCE CAMPING ENVELOPES AUDIOS FLAG POLE HANDLE HARDWARE 2 AMBER LIGHTS MULCH, GLOVES FITTING-MS REC ROUTER BIT GARBAGE SERVICE	100.00 42.15 100.40 100.07 100.00 100.00 212.88 212.88 212.88 212.88 185.74	HOPP/DUANE BACKSTREET PRINTING AFFILIATED MED CENTERS UNCOMMON USA INC ZOSBY'S TRUCK VALUE ABNELL'S SALES RUNNINGS SUPPLY INC RUNNINGS SUPPLY INC RUNNINGS SUPPLY INC MATTHEISEN DISPOSAL, INC		D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 M-04302015-042	291 300 306 315 315 317 324 331 334 336 46
101.45200.211 2) PARKS	1) GENERAL FUND 3) LANDSCAPING MATERIALS WEED & FEED	499.80	RUNNINGS SUPPLY INC		D-04302015-041	426
101.45200.221 2) PARKS	1) GENERAL FUND 3) EQUIPMENT REPAIR PARTS WINDSHIELD FILTERS DISTILLED WATER HINGE AIR FILTERS, TRIMMER LIN GATE HINGE WHEEL, OIL FILTER RETURN MOWER REPAIR PARTS BRUSH SET	317.04 5.56 8.34 9.07 46.84 11.78 37.39 137.84 1.54 988.18	BENSON BODY SHOP AUTO VALU BENSON DOMAT'S FAMILY FOODS LORENZ MFG ERIC'S MOTORSPORTS RUNNINGS SUPPLY INC NORTHSIDE AUTO LORENZ MFG JOHN DEERE FINANCIAL TJOSVOLD EQUIPMENT INC		D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 M-046178 M-046180	228 228 228 228 228 228 228 228 228 228
101.45200.223 2) PARKS	1) GENERAL FUND 3) EQUIPMENT REPAIRS CONTRACTED TIRE REPAIR, 2 NEW TIRES	378.98	GLACIAL PLAINS COOPERATI		D-04302015-041	417
101.45200.235 2) PARKS	1) GENERAL FUND 3) BUILDING MAINTENANCE & SUPPL SOLID WASTE ASSESSMENT N SHELTER-STEEL N SHELTER ROOF STEEL GARBAGE DISPOSAL MATS NORTH SHELTER SIDING	236.00 570.00 3,773.45 235.00 21.60 560.00	SWIFT COUNTY TREASURER MILLER/DUANE A.F. BUILDING MATERIALS SWIFT CO ENVIRONMENTAL S BENSON LAUNDRY-MAT HOUSE MILLER/DUANE		D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041	236 270 448 414 459 463
101.45200.240 2) PARKS	1) GENERAL FUND 3) SMALL TOOLS & EQUIPMENT ROUTER BITS NIFTY NABBER	59.00 39.98	A.F. BUILDING MATERIALS RUNNINGS SUPPLY INC		D-04302015-041 D-04302015-041	350 436
101.45200.321 2) PARKS	1) GENERAL FUND 3) TELEPHONE LOCAL SERVICE	41.59	CENTURYLINK		D-04302015-041	181
101.45200.331 2) PARKS	1) GENERAL FUND 3) TRAVEL EXPENSE PARK BOARD MTG	78.18	INCIDENTAL FUND		D-04302015-041	243
101.45200.366 2) PARKS	1) GENERAL FUND 3) WORKERS COMPENSATION 2014 AUDIT PREMIUM	562.25	LEAGUE OF MN CITIES INS		D-04302015-041	227
101.45200.381 2) PARKS	1) GENERAL FUND 3) UTILITIES UTILITIES	507.68	MUNICIPAL UTILITIES		D-04302015-041	100
101.45200.412 2) PARKS	1) GENERAL FUND 3) RENT GARAGE RENT	150.00	ELECTRIC FUND		D-04302015-041	22
101.46500.343 2) TOURISM	1) GENERAL FUND 3) LODGING TAX EXPENDITURES BIOMASS CONF BAND FEST	225.50 3,500.00	BACKSTREET PRINTING PIONEER LAND BAND FESTIV		D-04302015-041 D-04302015-041	307 413

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
101.49010.210 2)CEMETERY	1)GENERAL FUND 3)OPERATING SUPPLIES STEEL WEBSITE DOMAIN RENEWAL WEED & FEED BOLTS SIGN REPAIR	5.00 255.00 499.80 2.59 62.42	LORENZ MFG. BACKSTREET MEDIA RUNNINGS SUPPLY INC RUNNINGS SUPPLY INC LORENZ MFG.	D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041	357 410 425 432 461
101.49200.430 2)UNALLOCATED	1)GENERAL FUND 3)MISCELLANEOUS PROPERTY TAXES	3,552.23	SWIFT COUNTY TREASURER	D-04302015-041	238
101.49300.731 2)TRANSFERS	1)GENERAL FUND 3)TRANSFER TO OTHER GOVERNMENTS MONTHLY RENT	2,166.67	BENSON CIVIC CENTER BOAR	D-04302015-041	175
101.49800.209 2)PUBLIC TRANSIT	1)GENERAL FUND 3)GAS & OIL GAS	1,433.85	GLACIAL PLAINS COOPERATI	D-04302015-041	89
101.49800.210 2)PUBLIC TRANSIT	1)GENERAL FUND 3)OPERATING SUPPLIES POST ITS T PAPER, WATER HELP WANTED	8.50 7.94 171.00	BACKSTREET PRINTING DOMAT'S FAMILY FOODS MONITOR & NEWS	D-04302015-041 D-04302015-041 D-04302015-041	309 345 371
101.49800.221 2)PUBLIC TRANSIT	1)GENERAL FUND 3)EQUIPMENT REPAIR PARTS BATTERY, RADIO REPAIRS	559.00	WEST CENTRAL COMMUNICATI	046179 M-04302015-042	41
101.49800.223 2)PUBLIC TRANSIT	1)GENERAL FUND 3)EQUIPMENT REPAIRS CONTRACTED BUS 1 OIL CHG BUS 12 OIL CHG	50.26 43.79	TOM'S SERVICE, INC TOM'S SERVICE, INC	D-04302015-041 D-04302015-041	475 476
101.49800.321 2)PUBLIC TRANSIT	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE	42.19	CENTURYLINK	D-04302015-041	182
101.49800.366 2)PUBLIC TRANSIT	1)GENERAL FUND 3)WORKERS COMPENSATION 2014 AUDIT PREMIUM	484.70	LEAGUE OF MN CITIES INS	D-04302015-041	225
101.49800.412 2)PUBLIC TRANSIT	1)GENERAL FUND 3)RENT GARAGE RENT	375.00	ELECTRIC FUND	D-04302015-041	23
101.49810.235 2)AIRPORT	1)GENERAL FUND 3)BUILDING MAINTENANCE & SUPPL MATS PROPERTY TAXES APRIL RENT GARBAGE SERVICE	13.51 1,824.64 19.50 4.68	BENSON LAUNDRY-MAT HOUSE SWIFT COUNTY TREASURER WEST ACRES WATER SYSTEMS MATTHEISEN DISPOSAL, INC	D-04302015-041 D-04302015-041 D-04302015-041 046181 M-04302015-042	61 239 246 47
101.49810.307 2)AIRPORT	1)GENERAL FUND 3)MANAGEMENT FEES AIRPORT MANAGER	350.00	LYNCH LAKE FLYING CLUB	D-04302015-041	38
101.49810.321 2)AIRPORT	1)GENERAL FUND 3)TELEPHONE LOCAL SERVICE	74.50	CENTURYLINK	D-04302015-041	183
101.49810.381 2)AIRPORT	1)GENERAL FUND 3)UTILITIES ELECT-AIRPORT	673.07	AGRALITE ELECTRIC COOPER	046177 M-04302015-042	15
211.45500.201 2)LIBRARY	1)LIBRARY FUND 3)OFFICE SUPPLIES COPIER MAINT	98.30	COPIER BUSINESS SOLUTION	D-04302015-041	223

FUND & ACCOUNT	DESCRIPTION	AMOUNT	VEND/CUST/EXPL	REF/REC/CHK	DATA-JE-ID	LINE#
211.45500.235 2)LIBRARY	1)LIBRARY FUND 3)BUILDING MAINTENANCE & SUPPL MATS TOWELS, COPY PAPER SPRING FERT WEED CONTRO 2 BATTERIES-ALARM MATS GARBAGE SERVICE	26.59 40.98 49.96 37.06 26.59 37.44	BENSON LAUNDRY-MAT HOUSE WEST CENTRAL SALES TOTAL LAWN CARE, INC BORDER STATES ELECTRIC S BENSON LAUNDRY-MAT HOUSE MATTHEISEN DISPOSAL, INC		D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 M-04302015-042	63 338509 4502 4502 48
211.45500.310 2)LIBRARY	1)LIBRARY FUND 3)CONTRACTED SERV - CLEANING CLEAN LIBRARY	395.00	MCGEARY/THOMAS		D-04302015-041	26
211.45500.321 2)LIBRARY	1)LIBRARY FUND 3)TELEPHONE LOCAL SERVICE	76.26	CENTURYLINK		D-04302015-041	184
211.45500.381 2)LIBRARY	1)LIBRARY FUND 3)UTILITIES UTILITIES	189.65	MUNICIPAL UTILITIES		D-04302015-041	101
211.45500.383 2)LIBRARY	1)LIBRARY FUND 3)HEATING COST UTILITIES	122.37	MUNICIPAL UTILITIES		D-04302015-041	102
227.46500.235 2)ECONOMIC DEVELOPEMENT	1)COMMUNITY DEV REVOLVING FUND 3)BUILDING MAINTENANCE & SUPPL PROPERTY TAXES	128.00	SWIFT COUNTY TREASURER		D-04302015-041	240
401.45200.501 2)PARKS	1)GENERAL CAPITAL OUTLAY FUND 3)CAPITAL OUTLAY SCHOOL HOUSE-SIDING AMBUSH SCHOOL HOUSE LED RETURN SCHOOL HOUSE SUPP RACQUETBALL WINDOW WELL-SCHOOL HS	2,590.00 722.68 35.72 119.60 16.77 560.00	MILLER/DUANE A.F. BUILDING MATERIALS BORDER STATES ELECTRIC S RUNNINGS SUPPLY INC RUNNINGS SUPPLY INC MILLER/DUANE		D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041	269 346 403 433 438 464
502.20700 2)DUE TO OTHER FUNDS	1)STORM WATER FUND 2014 WORK ORDERS	4,420.07	SEWER FUND	046176	M-04302015-042	38
509.43100.501 2)STREET DEPARTMENT	1)G.O. BONDS SERIES 2014A 3)CAPITAL OUTLAY STREET GARAGE ARCHITECT	8,610.00	RINGDAHL ARCHITECTS INC	046172	M-04302015-042	35
515.46500.315 2)GENERAL	1)ECONOMIC DEV. AUTHORITY FUND 3)CONSULTING SERVICES MOBILE MANOR APPRAISAL EATON PARK APPRAISAL	350.00 350.00	BAUSMAN APPRAISALS BAUSMAN APPRAISALS		D-04302015-041 D-04302015-041	319 320
515.46500.331 2)GENERAL	1)ECONOMIC DEV. AUTHORITY FUND 3)TRAVEL EXPENSE EDA MTG MEALS	32.10	INCIDENTAL FUND		D-04302015-041	245
515.46500.430 2)GENERAL	1)ECONOMIC DEV. AUTHORITY FUND 3)MISCELLANEOUS PROPERTY TAXES	176.00	SWIFT COUNTY TREASURER		D-04302015-041	233
521.47000.313 3)CONTRACTED SERVICES	1)G.O. BONDS 2012A REFUNDING ARBITRAGE SERVICES	2,062.20	EHLERS & ASSOCIATES, INC		D-04302015-041	418
521.47000.620 3)BOND AGENT SERVICE FEES	1)G.O. BONDS 2012A REFUNDING ADMIN FEES	252.00	U.S. BANK TRUST SERVICES		D-04302015-041	241
601.49400.208 2)WATER DEPARTMENT	1)WATER FUND 3)CHEMICALS & CHEM SUPPLIES SODIUM PERMANGANATE SODIUM PERMANGANATE SODIUM PERMANGANATE	4,016.01 274.71 142.36	HAWKINS, INC. HAWKINS, INC. HAWKINS, INC.		D-04302015-041 D-04302015-041 D-04302015-041	288 289 290

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
601.49400.209 2) WATER DEPARTMENT	1) WATER FUND 3) GAS & OIL GAS	213.43	GLACIAL PLAINS COOPERATI	D-04302015-041	131
601.49400.210 2) WATER DEPARTMENT	1) WATER FUND 3) OPERATING SUPPLIES AUDIOS	65.40	AFFILIATED MED CENTERS	D-04302015-041	340
601.49400.217 2) WATER DEPARTMENT	1) WATER FUND 3) LAB EQUIPMENT & SUPPLIES WATER, TOWELS	10.47	RUNNINGS SUPPLY INC	D-04302015-041	443
601.49400.227 2) WATER DEPARTMENT	1) WATER FUND 3) MAINTAIN COLLECTION SYSTEM HOSE, NOZZLE, HYDRANT NIPPLES, HARDWARE TIMBERS, KNIFE	378.72 21.94 48.30	USA BLUE BOOK ZOSSEL'S TRUE VALUE RUNNINGS SUPPLY INC	D-04302015-041 D-04302015-041 D-04302015-041	247 375 444
601.49400.235 2) WATER DEPARTMENT	1) WATER FUND 3) BUILDING MAINTENANCE & SUPPL DOOR REPAIRS	99.36	AMERICAN DOOR WORKS	D-04302015-041	331
601.49400.307 2) WATER DEPARTMENT	1) WATER FUND 3) MANAGEMENT FEES MANAGEMENT FEES	3,213.00	GENERAL FUND	D-04302015-041	13
601.49400.313 2) WATER DEPARTMENT	1) WATER FUND 3) CONTRACTED SERVICES FEB COLIFORM TESTING MARCH COLIFORM TESTING	180.00 180.00	COUNTRYSIDE PUBLIC HEALT COUNTRYSIDE PUBLIC HEALT	D-04302015-041 D-04302015-041	304 305
601.49400.321 2) WATER DEPARTMENT	1) WATER FUND 3) TELEPHONE LOCAL SERVICE CELL PHONE-WATER	93.63 18.21	CENTURYLINK VERIZON	035795 D-04302015-041 M-04302015-042	208 17
601.49400.332 2) WATER DEPARTMENT	1) WATER FUND 3) TRAINING & INSTRUCTION HAZ-MAT TRAINING	232.52	RISC	D-04302015-041	261
601.49400.381 2) WATER DEPARTMENT	1) WATER FUND 3) UTILITIES UTILITIES	1,942.28	MUNICIPAL UTILITIES	D-04302015-041	141
602.16590 2) CONSTRUCTION IN PROGRESS	1) SEWER COLLECTION & DISPOSAL SOUTHSIDE SEWER REPAIR	3,627.25	LANDTEAM INCORPORATED	D-04302015-041	420
602.43250.210 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) OPERATING SUPPLIES FITTINGS, HEX KEY	40.03	RUNNINGS SUPPLY INC	D-04302015-041	441
602.43250.217 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) LAB EQUIPMENT & SUPPLIES PLATES, FORKS	15.55	RUNNINGS SUPPLY INC	D-04302015-041	445
602.43250.221 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) EQUIPMENT REPAIR PARTS IMPELLER KIT TUBE ELBOW OIL SEAL, BEARING	3,327.07 70.22 39.97	ELECTRIC PUMP RUNNINGS SUPPLY INC NORTHSIDE AUTO	D-04302015-041 D-04302015-041 D-04302015-041	383 442 448
602.43250.223 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) EQUIPMENT REPAIRS CONTRACTED VACUUM REGULATOR REPAIR VACUUM REGULATOR REPAIR METER CALIBRATION	1,193.28 906.47 400.00	VESSCO INC. VESSCO INC. SERVOCAL INSTRUMENTS INC	D-04302015-041 D-04302015-041 D-04302015-041	250 251 255
602.43250.235 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) BUILDING MAINTENANCE & SUPPL SOLID WASTE ASSESSMENT DOOR REPAIRS	150.00 198.72	SWIFT COUNTY TREASURER AMERICAN DOOR WORKS	D-04302015-041 D-04302015-041	229 332

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
602.43250.307 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) MANAGEMENT FEES MANAGEMENT FEES	4,171.00	GENERAL FUND	D-04302015-041	14
602.43250.311 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) PEOPLESERVICE CONTRACT MONTHLY CONTRACT	20,111.00	PEOPLE SERVICE INC.	035792 M-04302015-042	29
602.43250.321 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) TELEPHONE CELL PHONE-WATER	18.20	VERIZON	035795 M-04302015-042	18
602.43250.381 2) SEWAGE COLLECTION & DISPOSAL	1) SEWER COLLECTION & DISPOSAL 3) UTILITIES UTILITIES ELECT-SEWER LIFT	4,233.12 59.86	MUNICIPAL UTILITIES AGRALITE ELECTRIC COOPER	035793 D-04302015-041 M-04302015-042	142 16
604.14300 2) INVENTORY CONTROL	1) ELECTRIC FUND INVENTORY ITEMS INVENTORY ITEMS INVENTORY ITEMS INVENTORY ITEMS INVENTORY	3,858.29 7,330.27 7,641.81 17,245.53 5,963.63	WESCO DISTRIBUTION CENTE WESCO DISTRIBUTION CENTE BORDER STATES ELECTRIC S STUART C. IRBY CO. STUART C. IRBY CO.	D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041	387 388 391 446 447
604.16590 2) CONSTRUCTION IN PROGRESS	1) ELECTRIC FUND OH-UG CONVERSION FUEL TANK REPLACEMENT OH/UG PROJECT MTL	207.50 1,181.20 2,154.05	DGR ENGINEERING DGR ENGINEERING WESCO DISTRIBUTION CENTE	D-04302015-041 D-04302015-041 D-04302015-041	302 303 386
604.49570.221 2) TRANSMISSION & DISTRIBUTION	1) ELECTRIC FUND 3) EQUIPMENT REPAIR PARTS BOBCAT PARTS	338.00	LUND IMPLEMENT CO.	D-04302015-041	278
604.49570.235 2) TRANSMISSION & DISTRIBUTION	1) ELECTRIC FUND 3) BUILDING MAINTENANCE & SUPPL DOOR REPAIRS	695.52	AMERICAN DOOR WORKS	D-04302015-041	333
604.49610.235 2) POWER PRODUCTION	1) ELECTRIC FUND 3) BUILDING MAINTENANCE SOLID WASTE ASSESSMENT PRESSURE VESSEL INSP GARBAGE SERVICE	50.00 35.00 11.70	SWIFT COUNTY TREASURER MN DEPT OF LABR & INDSTR MATTHEISEN DISPOSAL, INC	D-04302015-041 D-04302015-041 035794 M-04302015-042	232 470 64
604.49610.307 2) POWER PRODUCTION	1) ELECTRIC FUND 3) MANAGEMENT FEES-POWER PROD MANAGEMENT FEE	1,445.30	GENERAL FUND	D-04302015-041	211
604.49610.381 2) POWER PRODUCTION	1) ELECTRIC FUND 3) UTILITIES UTILITIES	3,679.44	MUNICIPAL UTILITIES	D-04302015-041	143
604.49630.307 2) TRANSMISSION	1) ELECTRIC FUND 3) MANAGEMENT FEES MANAGEMENT FEE	1,445.30	GENERAL FUND	D-04302015-041	212
604.49640.209 2) DISTRIBUTION	1) ELECTRIC FUND 3) FUEL EXPENSE-VEHICLES GAS	549.71	GLACIAL PLAINS COOPERATI	D-04302015-041	133
604.49640.210 2) DISTRIBUTION	1) ELECTRIC FUND 3) OPERATING SUPPLIES TISSUE DAWN HARDWARE TREATED LUMBER SLEEVE RETURN CLOTHING, LOCKNUTS	27.47 11.49 12.21 118.00CR 1,145.08	DAROLD'S SUPER VALUE ZOSEL'S TRUE VALUE A & B BUILDING MATERIALS BORDER STATES ELECTRIC S RUNNINGS SUPPLY INC	D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041	296 376 390 392 440
604.49640.221 2) DISTRIBUTION	1) ELECTRIC FUND 3) EQUIPMENT MAINTENANCE PARTS ADAPTOR, COUPLER FILTERS, CONTROL	286.39 55.50	TRENCHERS PLUS, INC NORTHSIDE AUTO	D-04302015-041 D-04302015-041	404 449

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
604.49640.221 2) DISTRIBUTION	1) ELECTRIC FUND 3) EQUIPMENT MAINTENANCE PARTS TRENCHER CABLE	146.47	PRODUCTIVITY PLUS ACCOUN	D-04302015-041	454
604.49640.226 2) DISTRIBUTION	1) ELECTRIC FUND 3) MAINTENANCE OF OVERHEAD LINE TRANSFORMER POLE FIRE	750.00	GENERAL FUND	D-04302015-041	409
604.49640.227 2) DISTRIBUTION	1) ELECTRIC FUND 3) MAINT OF UNDERGROUND LINE 1720 NEVADA OH/UG CONNECTORS, CAPS KORWEB FEE	352.50 938.00 600.00	GOFF ELECTRIC, INC. BORDER STATES ELECTRIC S KORTERRA INC	D-04302015-041 D-04302015-041 D-04302015-041	294 395 466
604.49640.229 2) DISTRIBUTION	1) ELECTRIC FUND 3) MAINT OF METERS/AMR RELAY	822.19	BORDER STATES ELECTRIC S	D-04302015-041	393
604.49640.230 2) DISTRIBUTION	1) ELECTRIC FUND 3) MAINT OF STREET LIGHTING WIRE, CONDUIT	427.80	BORDER STATES ELECTRIC S	D-04302015-041	394
604.49640.235 2) DISTRIBUTION	1) ELECTRIC FUND 3) BUILDING MAINTENANCE MATS & TOWELS SOLID WASTE ASSESSMENT GARBAGE SERVICE	30.62 50.00 53.46	BENSON LAUNDRY-MAT HOUSE SWIFT COUNTY TREASURER MATTHEISEN DISPOSAL, INC	D-04302015-041 D-04302015-041 M-04302015-042	115 231 63
604.49640.307 2) DISTRIBUTION	1) ELECTRIC FUND 3) MANAGEMENT FEES-DISTRIBUTION MANAGEMENT FEE	4,336.00	GENERAL FUND	D-04302015-041	213
604.49640.317 2) DISTRIBUTION	1) ELECTRIC FUND 3) OTHER CONTRACTED SERVICES ARC FLASH ASSESSMENT	3,241.85	DGR ENGINEERING	D-04302015-041	301
604.49640.321 2) DISTRIBUTION	1) ELECTRIC FUND 3) TELEPHONE CELL PHONE-ELECTRIC CELL PHONE-SURVEY	202.12 86.86	VERIZON VERIZON	035795 M-04302015-042 035795 M-04302015-042	19 20
604.49640.331 2) DISTRIBUTION	1) ELECTRIC FUND 3) TRAVEL AND MEALS OLIVIA CREW LUNCH	122.57	JOHNSON/DAVID	D-04302015-041	282
604.49640.381 2) DISTRIBUTION	1) ELECTRIC FUND 3) UTILITIES UTILITIES	1,273.36	MUNICIPAL UTILITIES	D-04302015-041	144
604.49640.383 2) DISTRIBUTION	1) ELECTRIC FUND 3) NATURAL GAS UTILITIES	227.04	MUNICIPAL UTILITIES	D-04302015-041	145
604.49650.307 2) DEMAND SIDE MANAGEMENT	1) ELECTRIC FUND 3) MANAGEMENT FEES-CIP SALARY MANAGEMENT FEE	722.50	GENERAL FUND	D-04302015-041	222
604.49650.480 2) DEMAND SIDE MANAGEMENT	1) ELECTRIC FUND 3) LOAD MANAGEMENT WATER HEATER REBATE WATER HEATER REBATE WATER HEATER REBATE WATER HEATER REBATE WATER HEATER REBATE WATER HEATER REBATE	175.00 75.00 75.00 75.00 75.00 175.00	MOIST/SYLVESTER HIMLEY/DEB ERENBERG/EVIE AMUNDSON/BRAD HAWLEY PROPERTIES	D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041	275 292 295 330 330 465
604.49655.201 2) CUSTOMER ACCOUNTS	1) ELECTRIC FUND 3) OFFICE SUPPLIES COPIER MAINT COPIER PAYMENT	45.87 148.56	COPIER BUSINESS SOLUTION DE LAGE LANDEN	D-04302015-041 D-04302015-041	192 299

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK	DATA-JE-ID	LINE#
609.49750.132 2) LIQUOR	1) LIQUOR FUND 3) CITY SELF FUNDING INSURANCE-LIQUOR	875.85	MEDICAL REIMBURSEMENT AC	022644	M-04302015-042	26
609.49750.201 2) LIQUOR	1) LIQUOR FUND 3) OFFICE SUPPLIES MARKERS, PEN	32.79	BACKSTREET PRINTING		D-04302015-041	312
609.49750.210 2) LIQUOR	1) LIQUOR FUND 3) OPERATING SUPPLIES TOWELS, TRAYS, STRAWS BULB, KLEENEX	391.50 16.86	WEST CENTRAL SALES ZOSEL'S TRUE VALUE		D-04302015-041 D-04302015-041	360 373
609.49750.235 2) LIQUOR	1) LIQUOR FUND 3) BUILDING MAINTENANCE & SUPPL SOLID WASTE ASSESSMENT VALVE REPAIR BREAKER WOMENS TOILET PEST CONTROL BULBS, SLEEVE GARBAGE SERVICE ICE MACHINE, COOLER REP	100.00 74.58 605.75 42.75 161.41 214.26 620.36	SWIFT COUNTY TREASURER HAWLEYS INC. GROSSMAN PLUMBING BRANESS PEST CONTROL ZOSEL'S TRUE VALUE MATTHEISEN DISPOSAL, INC CRAIGS, INC.	022648 022651	D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 M-04302015-042 M-04302015-042	230 236 237 237 237 237 237 237
609.49750.254 2) LIQUOR	1) LIQUOR FUND 3) OFF SALE MIX PURCHASES ICE OFF SALE MIX MIX GROCERIES POP RETURN POP	221.95 252.50 340.75 388.00 24.96 234.86	ARCTIC GLACIER USA INC PEPSI VIKING COCA COLA BOTTLIN DOMAT'S FAMILY FOODS AMERICAN BOTTLING COMPAN AMERICAN BOTTLING COMPAN		D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041	112 149 155 298 407 408
609.49750.292 2) LIQUOR	1) LIQUOR FUND 3) ON SALE MISC PURCHASES SNACKS TACO INGREDIENTS PIZZAS SNACKS PREMIX	1,357.29 82.64 714.50 86.00 325.00	SYSCO WESTERN MINNESOTA DAROLD'S SUPER VALUE HARRYS FROZEN FOOD MONTE CANDY COMPANY VIKING COCA COLA BOTTLIN		D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041 D-04302015-041	111 124 135 140 156
609.49750.307 2) LIQUOR	1) LIQUOR FUND 3) MANAGEMENT FEES MANAGEMENT FEES	2,133.80	GENERAL FUND		D-04302015-041	16
609.49750.310 2) LIQUOR	1) LIQUOR FUND 3) CONTRACTED SERVICES-CLEANING LIQUOR STORE CLEANING	825.00	BENSON/KIMBERLY		D-04302015-041	4
609.49750.321 2) LIQUOR	1) LIQUOR FUND 3) TELEPHONE LOCAL SERVICE	80.45	CENTURYLINK		D-04302015-041	128
609.49750.333 2) LIQUOR	1) LIQUOR FUND 3) FREIGHT ON LIQUOR FREIGHT	400.75	COUNTRY PET FOODS		D-04302015-041	119
609.49750.343 2) LIQUOR	1) LIQUOR FUND 3) ADVERTISING LIQUOR ADS APRIL 18TH ENTERTAINMENT SHIRTS, GOLF SPONSOR TEE SIGN ADVERTISING MAY 1ST ENTERTAINMENT	376.20 600.00 165.00 600.00 250.00	MONITOR & NEWS THE BLUES BROTHERS KMH SALES BENSON GOLF CLUB CM ROCK	022643 022652 022653 022654	D-04302015-041 M-04302015-042 M-04302015-042 M-04302015-042 M-04302015-042	139 49 60 61 62
609.49750.360 2) LIQUOR	1) LIQUOR FUND 3) INSURANCE 2014 AUDIT PREMIUM	649.50	LEAGUE OF MN CITIES INS		D-04302015-041	226
609.49750.381 2) LIQUOR	1) LIQUOR FUND 3) UTILITIES UTILITIES	993.94	MUNICIPAL UTILITIES		D-04302015-041	146

Disb. Validation Listing

FUND & ACCOUNT.....	DESCRIPTION.....	AMOUNT	VEND/CUST/EXPL.....	REF/REC/CHK DATA-JE-ID	LINE#
609.49750.383 2)LIQUOR	1)LIQUOR FUND 3)HEATING COST UTILITIES	44.72	MUNICIPAL UTILITIES	D-04302015-041	147
609.49750.430 2)LIQUOR	1)LIQUOR FUND 3)MISCELLANEOUS CABLE SERVICE HDWR & SFTWR UPDATE	150.45 3,990.66	CHARTER COMMUNICATIONS TOTAL REGISTER SYSTEMS	D-04302015-041 D-04302015-041	118 480
609.49750.438 2)LIQUOR	1)LIQUOR FUND 3)LAUNDRY MATS, TOWELS, & MOPS MOPS, TOWELS, MATS	47.47 48.40	BENSON LAUNDRY-MAT HOUSE BENSON LAUNDRY-MAT HOUSE	D-04302015-041 D-04302015-041	114 460
653.43240.210 2)GARBAGE DISPOSAL	1)GARBAGE COLLECTION FUND 3)OPERATING SUPPLIES GARBAGE TAGS TIP ADS	431.67 655.50	MONITOR PRINTING MONITOR & NEWS	D-04302015-041 D-04302015-041	272 369
653.43240.307 2)GARBAGE DISPOSAL	1)GARBAGE COLLECTION FUND 3)MANAGEMENT FEES MANAGEMENT FEES	736.50	GENERAL FUND	D-04302015-041	51
653.43240.310 2)GARBAGE DISPOSAL	1)GARBAGE COLLECTION FUND 3)CONTRACTED SERVICES GARBAGE CONTRACT	8,662.00	MATTHEISEN DISPOSAL, INC	D-04302015-041	7
653.43240.384 2)GARBAGE DISPOSAL	1)GARBAGE COLLECTION FUND 3)REFUSE DISPOSAL TIPPING FEES	3,656.00	SWIFT CO ENVIRONMENTAL S	D-04302015-041	154

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
101	GENERAL FUND	91,534.67
211	LIBRARY FUND	1,120.09
227	COMMUNITY DEV REVOLVING FUND	1,128.00
401	GENERAL CAPITAL OUTLAY FUND	3,973.33
502	STORM WATER FUND	4,420.00
509	G.O. BONDS SERIES 2014A	8,610.00
515	ECONOMIC DEV. AUTHORITY FUND	908.10
521	G.O. BONDS 2012A REFUNDING	2,314.20
601	WATER FUND	11,130.34
602	SEWER COLLECTION & DISPOSAL	38,551.74
604	ELECTRIC FUND	75,227.10
609	LICUOR FUND	74,552.32
653	GARBAGE COLLECTION FUND	14,141.67
TOTAL ALL FUNDS		326,621.63

BANK RECAP:

BANK	NAME	DISBURSEMENTS
GRN	GENERAL BANK CHECKING ACCT	112,100.36
LICR	LICUOR FUND	74,552.32
NAVY	ENTERPRISE FUNDS	139,060.85
RUST	ECONOMIC DEV. AUTHORITY CHKN	908.10
TOTAL ALL BANKS		326,621.63